

**Report Parameters :**

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 2

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 55118

## WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

AND

CONTRACT NO. REV.

1161-55118-2

DATE PRINTED

11/09/12

PAGE 1

6441	AGENCY (OR SERVICE) ACTING AS AGENT FOR		178906	ADVERTISER (OR AGENCY AND ADVERTISER)		<b>Cancellation Notice</b>  <b>Required</b>  Announcement 28 days  prior notice
NAME	GMMB, INC.			OBAMA FOR AMERICA		
AND	3050 K St NW Ste 100			PO BOX 8102		
ADDRESS	Washington	DC	20007-5108	Chicago	IL 60680-8102	
	USA			USA		
CONTACT				PRODUCT95/101/1897 Sched C		
LOCAL SALESPERSON	SUSAN INKER-PURETZ		AGENCY EST. NO. 1897	PRODUCT CODE 1300		
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/06/12 NO. WEEKS: 2						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1 LUR	01111..	4	05:00A	06:00A	30S	10/30/12-11/02/12	WFOR MORNING NEWS	4	200.00	800.00
2 LUR	10000..	1	05:00A	06:00A	30S	11/05/12-11/05/12	WFOR MORNING NEWS	1	200.00	200.00
3 LUR	01111..	4	06:00A	07:00A	30S	10/30/12-11/02/12	CBS4 EARLY SHOW (LOCAL)	4	350.00	1400.00
4 LUR	11000..	2	06:00A	07:00A	30S	11/05/12-11/06/12	CBS4 EARLY SHOW (LOCAL)	2	350.00	700.00
5 LUR	01111..	4	07:00A	09:00A	30S	10/30/12-11/02/12	THE EARLY SHOW	4	350.00	1400.00
6 LUR	11000..	2	07:00A	09:00A	30S	11/05/12-11/06/12	THE EARLY SHOW	2	350.00	700.00
7 LUR	Sa	1	07:00A	09:00A	30S	11/03/12-11/03/12	CBS SATURDAY EARLY SHOW	1	250.00	250.00
8 LUR	Su	1	08:30A	09:00A	30S	11/04/12-11/04/12	FACING SOUTH FLORIDA	1	750.00	750.00
9 CD	01111..	4	09:00A	12:00N	30S	10/30/12-11/02/12	DAY ROTATION 9-12 NOON	4	450.00	1800.00
10 CD	10000..	1	09:00A	12:00N	30S	11/05/12-11/05/12	DAY ROTATION 9-12 NOON	1	450.00	450.00
11	01111..	4	11:00A	12:00N	30S	10/30/12-11/02/12	PRICE IS RIGHT	4	1170.00	4680.00

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ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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AND	3050 K St NW Ste 100		PO BOX 8102		
ADDRESS	Washington	DC 20007-5108	Chicago	IL 60680-8102	
	USA		USA		
CONTACT			PRODUCT95/101/1897 Sched C		
LOCAL SALESPERSON	SUSAN INKER-PURETZ	AGENCY EST. NO. 1897	PRODUCT CODE	1300	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/06/12 NO. WEEKS: 2					

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ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
CD										
12 CD	01000..	1	11:00A	12:00N	30S	11/06/12-11/06/12	PRICE IS RIGHT	1	1170.00	1170.00
13 CD	01111..	4	11:58A	12:30P	30S	10/30/12-11/02/12	NOON NEWS	4	900.00	3600.00
14 CD	10000..	1	11:58A	12:30P	30S	11/05/12-11/05/12	NOON NEWS	1	900.00	900.00
15 CD	01111..	4 1	12:28P	02:00P	30S	10/30/12-11/02/12 11/06/12-11/06/12	CBS SOAPS	5	1170.00	5850.00
16 LUR	01111..	4	02:00P	03:00P	30S	10/30/12-11/02/12	THE TALK	4	600.00	2400.00
17 LUR	10000..	1	02:00P	03:00P	30S	11/05/12-11/05/12	THE TALK	1	900.00	900.00
18 CD	.....1	1	09:00A	10:30A	30S	11/04/12-11/04/12	CBS SUNDAY MORNING	1	1300.00	1300.00
19 CD	.....1	1	10:30A	11:00A	30S	11/04/12-11/04/12	FACE THE NATION	1	1300.00	1300.00
20 LUR	01111..	4	03:00P	03:58P	30S	10/30/12-11/02/12	JUDGE JUDY	4	500.00	2000.00
21 LUR	10000..	1	03:00P	03:58P	30S	11/05/12-11/05/12	JUDGE JUDY	1	400.00	400.00

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<b>AND</b>	3050 K St NW Ste 100		PO BOX 8102		
<b>ADDRESS</b>	Washington	DC 20007-5108	Chicago	IL 60680-8102	
	USA		USA		
<b>CONTACT</b>			<b>PRODUCT</b> 95/101/1897 Sched C		
<b>LOCAL SALESPERSON</b>	SUSAN INKER-PURETZ	<b>AGENCY EST. NO.</b> 1897	<b>PRODUCT CODE</b>	1300	
<b>NATIONAL SALESPERSON</b>					
BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/06/12 NO. WEEKS: 2					

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			FROM	TO						
22 LUR	01111..	4	03:57P	05:00P	30S	10/30/12-11/02/12	DR PHIL	4	500.00	2000.00
23 LUR	10000..	1	03:57P	05:00P	30S	11/05/12-11/05/12	DR PHIL	1	500.00	500.00
24 LUR	.1111..	4	05:00P	05:30P	30S	10/30/12-11/02/12		4	1200.00	4800.00
25 LUR	1.....	1	05:00P	05:30P	30S	11/05/12-11/05/12		1	1200.00	1200.00
26 LUR	.1111..	4	05:30P	06:00P	30S	10/30/12-11/02/12		4	1200.00	4800.00
27 LUR	1.....	1	05:30P	06:00P	30S	11/05/12-11/05/12		1	1200.00	1200.00
28 LUR	.1111..	4	06:00P	06:30P	30S	10/30/12-11/02/12		4	1200.00	4800.00
30 LUR	.1111..	4	06:30P	07:00P	30S	10/30/12-11/02/12		4	2000.00	8000.00
32 LUR	01111..	4	06:58P	07:30P	30S	10/30/12-11/02/12	ENTERTAINMENT TONIGHT	4	1000.00	4000.00
34 LUR	01111..	4	07:30P	08:00P	30S	10/30/12-11/02/12	THE INSIDER	4	1000.00	4000.00
35 LUR	M	1	08:57P	10:00P	30S	11/05/12-11/05/12	TWO BROKE GIRLS/MIKE & MOLLY	1	10000.00	10000.00

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36 LUR	W	1	09:00P	10:00P	30S	10/31/12-10/31/12	CRIMINAL MINDS	1	4000.00	4000.00
37 LUR	Th	1	07:58P	09:00P	30S	11/01/12-11/01/12	THE BIG BANG THEORY/TWO AND	1	5000.00	5000.00
38 LUR	Th	1	10:00P	11:00P	30S	11/01/12-11/01/12	ELEMANTARY	1	4500.00	4500.00
39 LUR	F	1	09:00P	10:00P	30S	11/02/12-11/02/12	CSI: NY	1	2500.00	2500.00
40 LUR	F	1	10:00P	11:00P	30S	11/02/12-11/02/12	BLUE BLOODS	1	4100.00	4100.00
41 LUR	Su	1	09:00P	10:00P	30S	11/04/12-11/04/12	THE GOOD WIFE	1	5000.00	5000.00
42 LUR	Su	1	10:00P	11:00P	30S	11/04/12-11/04/12	THE MENTALIST	1	4500.00	4500.00
43 LUR	T-F, Su Sa	5	11:00P 11:00P	11:35P 11:35P	30S	10/30/12-11/04/12	LATE NEWS	5	1000.00	5000.00
44 lur	011111..	4	11:35P	12:37A	30S	10/30/12-11/02/12	LATE SHOW WITH DAVID	4	600.00	2400.00
45 LUR	Sa	2	11:35P	12:35A	30S	11/03/12-11/03/12	ET WEEKEND	2	250.00	500.00
46	M	1	06:00P	06:30P	30S	11/05/12-11/05/12		1	1800.00	1800.00

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			FROM	TO						
47	M	1	07:00P	07:57P	30S	11/05/12-11/05/12	CBS4 ELECTION SPECIAL	1	1800.00	1800.00
48	.1.....	1	11:24A	11:24A	30S	10/30/12-10/30/12		1	.00	.00
CD										
49	.1.....	1	11:53A	11:53A	30S	10/30/12-10/30/12		1	.00	.00
CD										
Total Contract:								105		119350.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						.00	119000.00	.00	119000.00	
GRAND TOTAL									119000.00	

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